

Work Order ID 48417

Friday, June 26, 2009 9:20:04 AM



Page 1

Item ID: D3636-041

Accept



Setup Start



Revision ID: B

Stop



Item Name: Shoulder Harness

Start Date: 7/15/2009 Start Qty: 12.00



Cust Item ID:

Required Date: 8/3/2009 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D3636	Rev B
-------	-------

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 8936 ☐ Purchase Part Number: P/N 3104-1-061-2396
Supplier: AMSAFE INC.,
PHOENIX, ARIZONA ☐ Certificate of conformity is required

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

PC 9/1/2 (12)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

=> 802/07/12 (12)

Work Order ID 48417

Friday, June 26, 2009 9:20:04 AM

Page 2

Item ID: D3636-041

Accept

Setup Start

Revision ID: B

Stop

Item Name: Shoulder Harness

Start Date: 7/15/2009 Start Qty: 12.00

Cust Item ID:

Required Date: 8/3/2009 Req'd Qty: 12.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 260

0.00



Packaging

Memo

0.00

Packaging

12 9/1/2 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/07 AFU 37.57.07

Date: Monday, 08/06/2009 1:12:10 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SHOULDER HARNESS
Job Number	: 48417		
Estimate Number	: 13126		
P.O. Number	:	Part Number	: D3636041
This Issue	: 08/06/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: D3636 REV B
First Issue	: //	Project Number	: N/A
Previous Run	: 46198	Drawing Revision	: B
Written By	:	Material	:
Checked & Approved By	: <u>JW 09.06.08</u>	Due Date	: 15/06/2009
Comment	: Est Rev:A revA as per dwg 08-01-09 DD verified by LL 08/01/09		

Qty: 12 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: 8936

C 09/06/09

Purchase Part Number: P/N 3104-1-061-2396

AMSAFE INC., PHOENIX, ARIZONA

Certificate of conformity is required

Supplier:

12

2.0

D3636041

Shoulder Harness



Comment: Qty.: 1.0000 Each(s)/Unit Total: 12.0000 Each(s)

SHOULDER HARNESS

batch B 48417

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 08/06/2009 1:12:10 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS

Job Number: 48417

Part Number: D3636041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

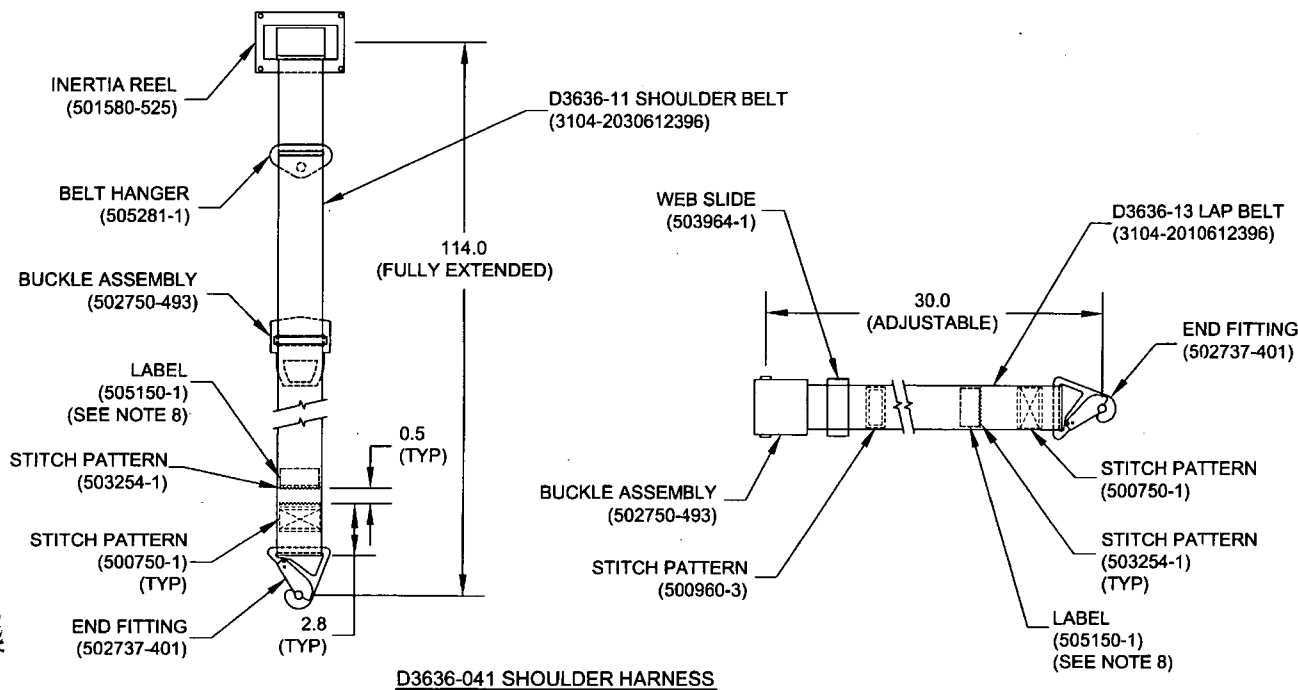
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



NOTES:

- DESCRIPTION: 3-POINT SHOULDER HARNESS WITH LEVER STYLE BUCKLE AND CHROME HARDWARE PLATING
2" BLACK NYLON WEBBING, STYLE T1200-5 WHICH MEETS REQUIREMENTS OF TSO-C114
WITH MINIMUM STRENGTH OF 2500 LBS
- PURCHASE INFO: P/N 3104-1-061-2396 (D3636-041)
AMSAFE INC., PHOENIX, ARIZONA
- TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED
- BREAK SHARP EDGES: N/A
- IDENTIFICATION: N/A
- WEIGHT: 1.7 lbs
- LABEL TO INCLUDE: DART AEROSPACE P/N D3636-11/-13
(613) 632-3336

RELEASED
07.11.14

B	NEW HARNESS P/N'S; REFERENCE TSO-C114	LE	07.10.16
A	NEW ISSUE; REPLACES G10601	LE	07.07.27
REV.	DESCRIPTION	BY	DATE
DESIGN	CV	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	LE		
CHECKED	PH	DRAWING NO.	REV. B
MFG. APPR.	N/A	D3636	SHEET 1 OF 1
APPROVED	PH	TITLE	SCALE
DE APPR.	PH	SHOULDER HARNESS	NTS
DATE	07.10.16	COPYRIGHT © 2007 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

AMSAFE**AMSAFE AVIATION**1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812**SHIPPER**

000183479

06/29/09

CUSTOMER NO.

10006113

SALES ORDER NO.

S175397

BOL NO.

000183479

PAGE NO.

1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA K6A 1K7
CanadaDART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA K6A 1K7
Canada

Ship to ID: 10006113

CUSTOMER ORDER NO.

P000008936

TERMS

NET30

FREIGHT

COLLECT

SHIP VIA

FEDEX ECONOMY INT'L

F.O.B.

ORIGIN

Sales Order Remarks: ACCDT # 1517-9324-0

SHIPMENT REFERENCE 000183479

Remarks:

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
------	------------------------------	----------------------------	----------	----------------	----------------	---------------------

Cust. Item No.: D3636041
3104-1-061-2396
REST SYS ASSY

DRAWING: 3104

CERT: TSO-C114

2009-06-30

12

12

Lot/Serial Numbers Shipped Quantity
S175397-1 12.0

Expire Ref.

0

Sold 06/27/09

DATE SHIP	NO PCS	DESCRIPTION	WEIGHT	FINAL DESTINATION

SPECIAL INSTRUCTIONS:**COUNTRY OF ORIGIN USA**

1. Approving National Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: EA-2009-2609	
4. Organization Name and Address: AmSafe Aviation 1043 North 47th Avenue Phoenix, Arizona 85043		Cert. No. PT1967NM				5. Work order/Contract/Invoice Number: S175397 - 1 PAGES ATTACHED	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	REST SYS ASSY	3104-1-061-2396	N/A	12	A0609	NEW	
13. Remarks: Drawing: 3104 Rev: E TSO: TSO-C114 CUSTOMER ITEM: D3636041 S07/02/02							
EXPORT: THIS PART MEETS THE SPECIAL REQUIREMENTS OF CANADA							
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: 		16. Approval/Authorization No.: ODARF635947NM		20. Authorized Signature		21. Authorized/Certificate No.	
17. Name (typed or printed) ELEANOR ARTEAGA		18. Date (m/d/y): JUN/27/2009		22. Names (typed or printed)		23. Date (m/d/y):	
User/Installer Responsibilities							
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>							

I certify that the article(s) listed below:

- *Conforms to all applicable drawing dimensions and specifications.
- *(If applicable) Meets the requirements of FAR 25.853 (a) Compartment Interiors.
- *(If applicable) Conforms to British CAA specifications.
- *(If applicable) All parts/materials are certified new, conform to the design data, and are in airworthy condition.
- *Meets all the requirements of TSO-C114.
- *The parts/materials reflected herein were produced under a FAA approved Manufacturing and Quality Assurance system/methods as set in FAR Part 21 Sub-Part O, Para. 21.601.
- *The conditions and tests required for TSO approval of this article are minimum performance standards.
- *It is the responsibility of those installing this article either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the TSO standard.
- *TSO articles must have separate approval for installation in an aircraft. The article may be installed only if performed under 14 CFR part 43 or applicable airworthiness requirements.
- *For the latest copy of the CMM/SMM, please log onto www.amsafeaviation.com

CUSTOMER NAME: DART AEROSPACE

SALES ORDER NO. S175397

Line	Purchase Order No.	Am-safe Part No.	Rev.	Lot No.	Customer Part No.	Dated Code	Quantity
1	PO00008936	3104-1-061-2396	E	ACK09	D3636041	06/26/09	12
		02/07/02					

This document is the property of the customer and should remain with the articles listed above.

PLEASE DELIVER TO THE QUALITY ASSURANCE DEPARTMENT

REMARKS:

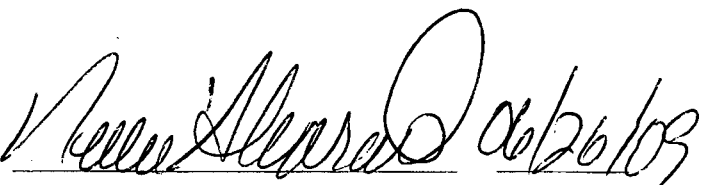
NEW

AMSAFE INC

1043 NORTH 47th. AVENUE

PHOENIX, ARIZONA 85043 USA

PHONE: (602) 850-2850 FAX: (602) 850-2812



QUALITY ASSURANCE REPRESENTATIVE

DATE

CUSTOMER